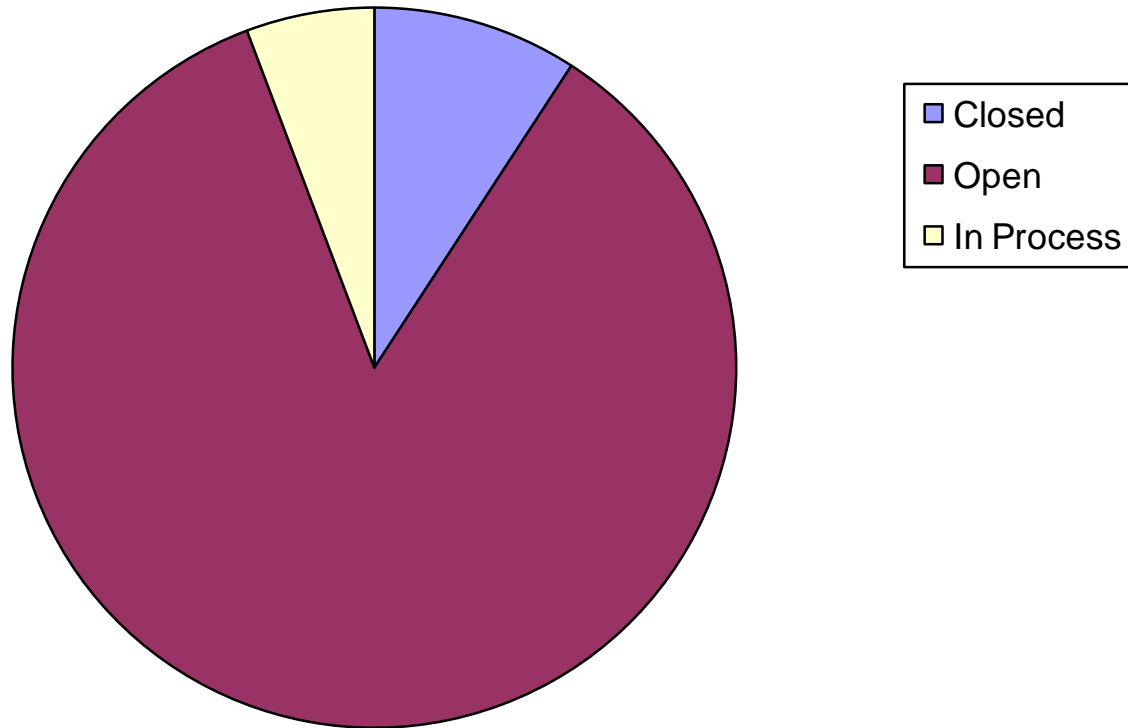


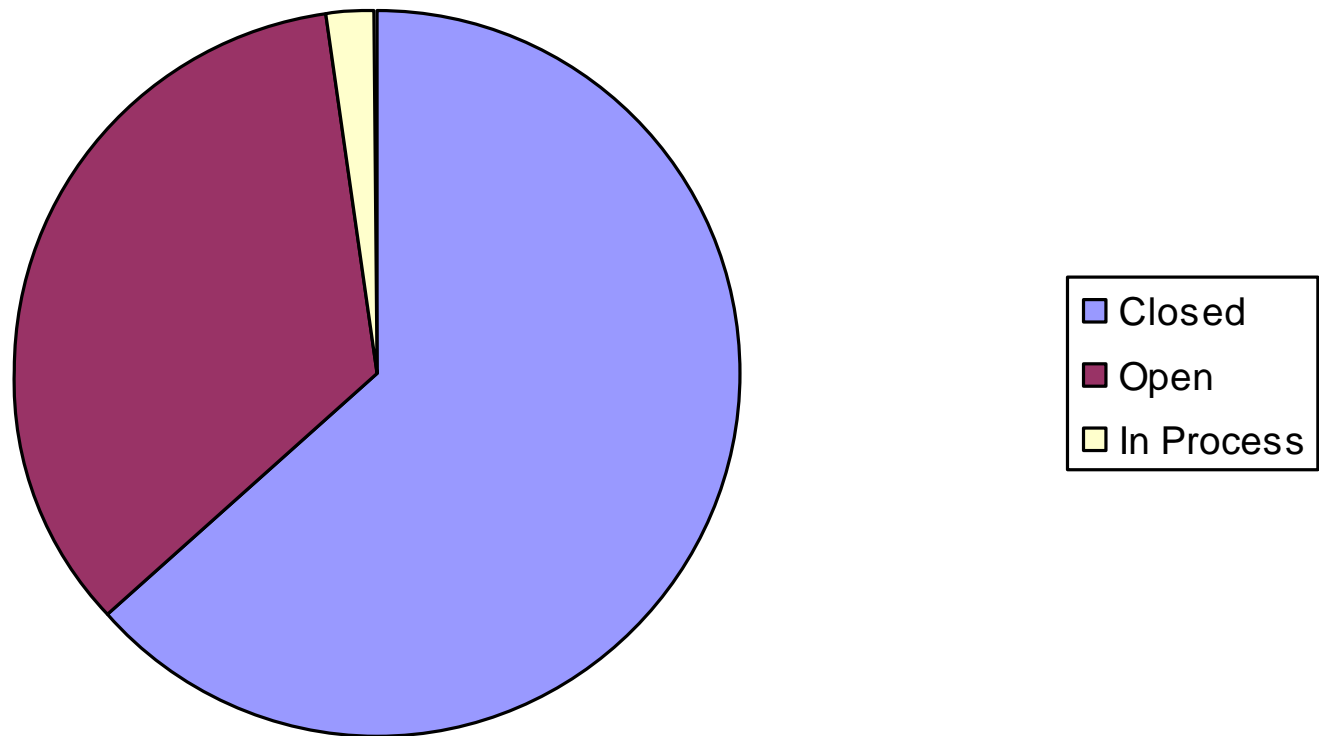
F&O Action Items – Status

February 24, 2010



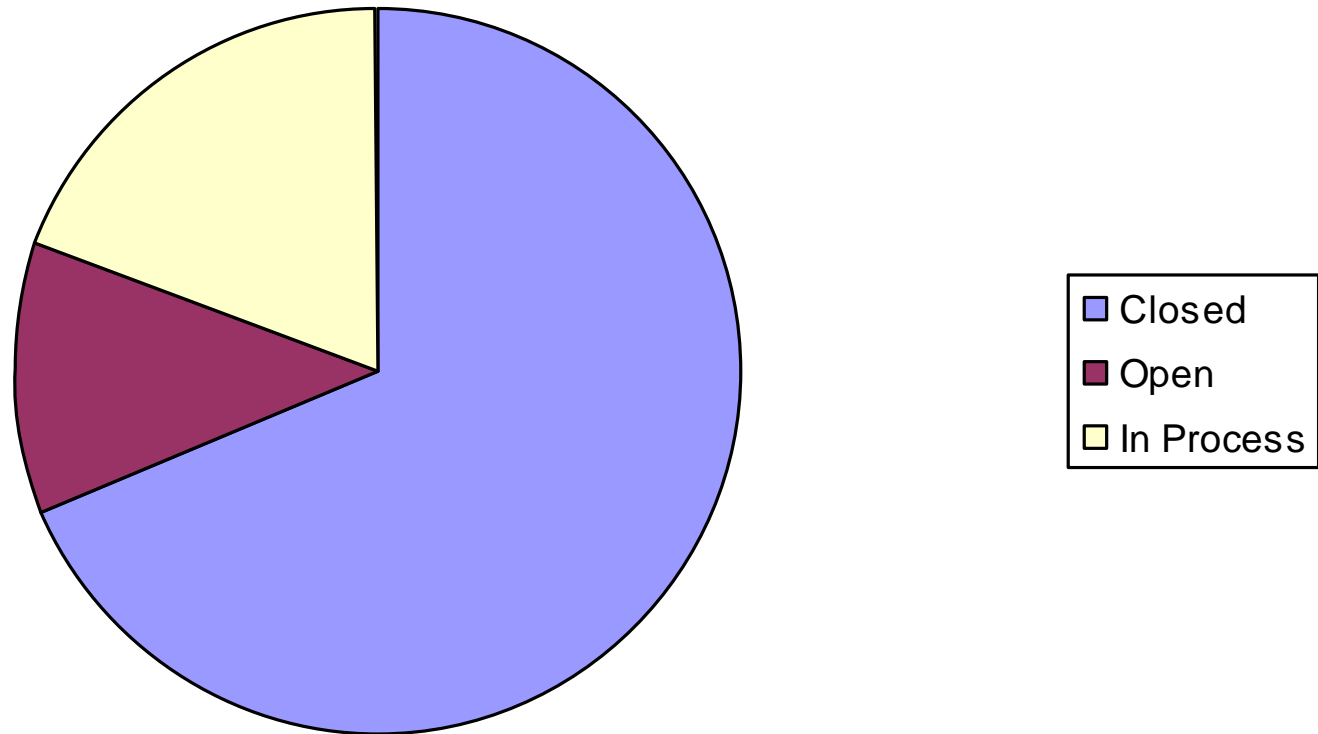
F&O Action Items – Status

April 29, 2010



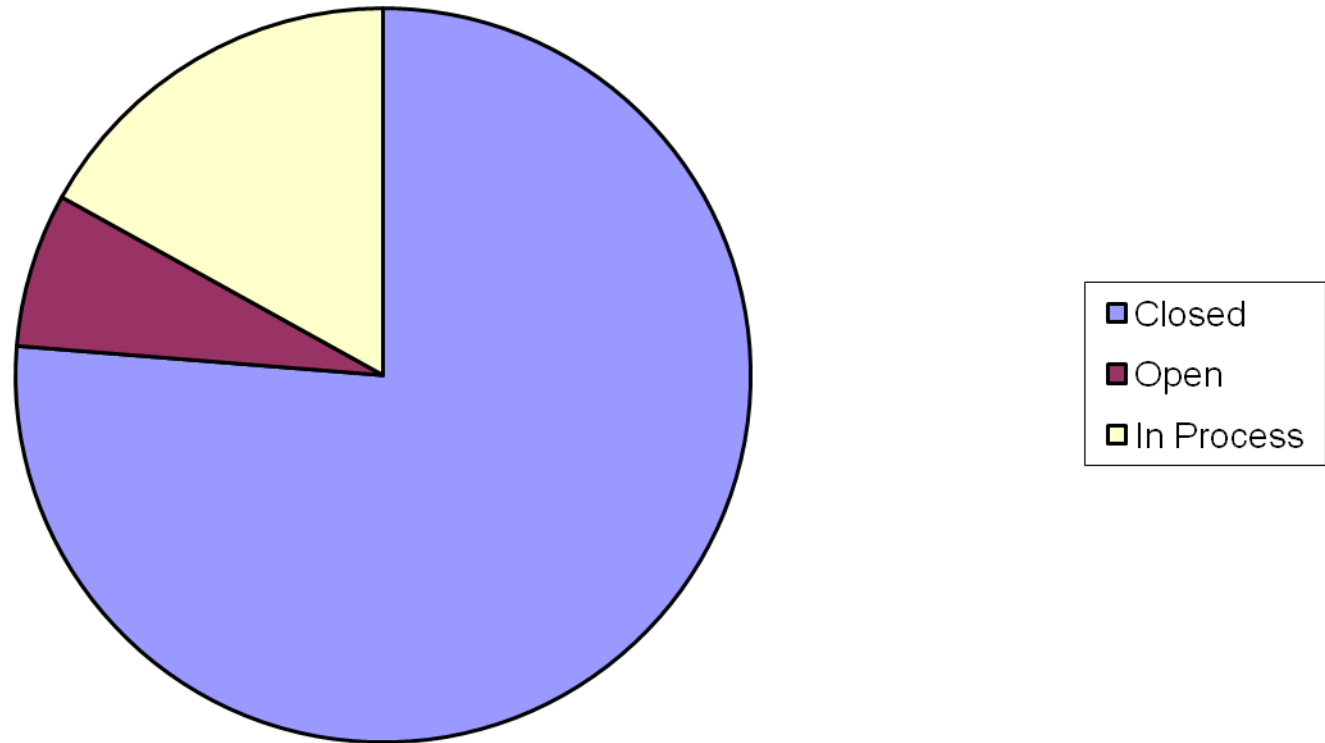
F&O Action Items – Status

July 13, 2010



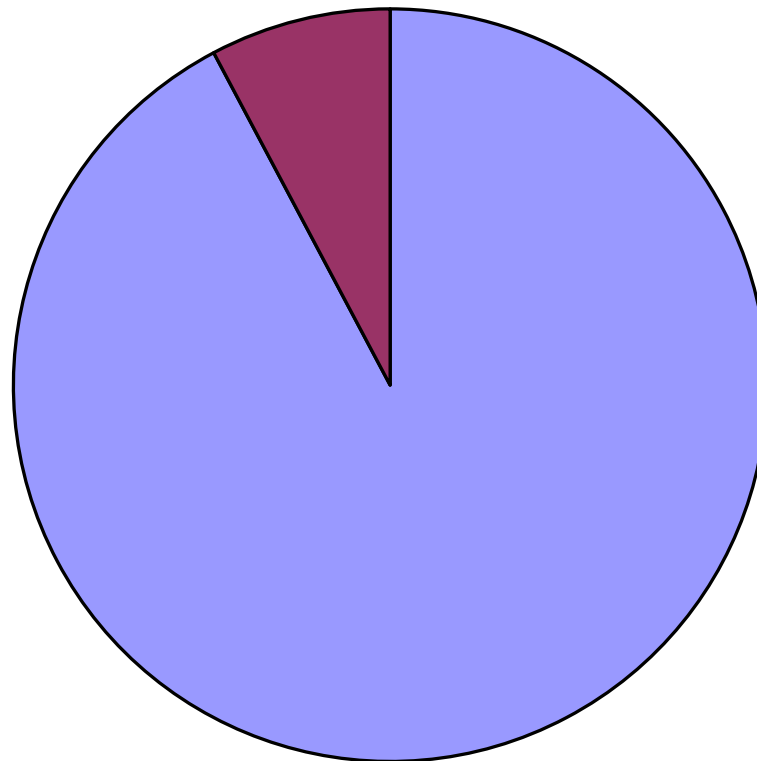
F&O Action Items – Status

August 18, 2010



F&O Action Items – Status

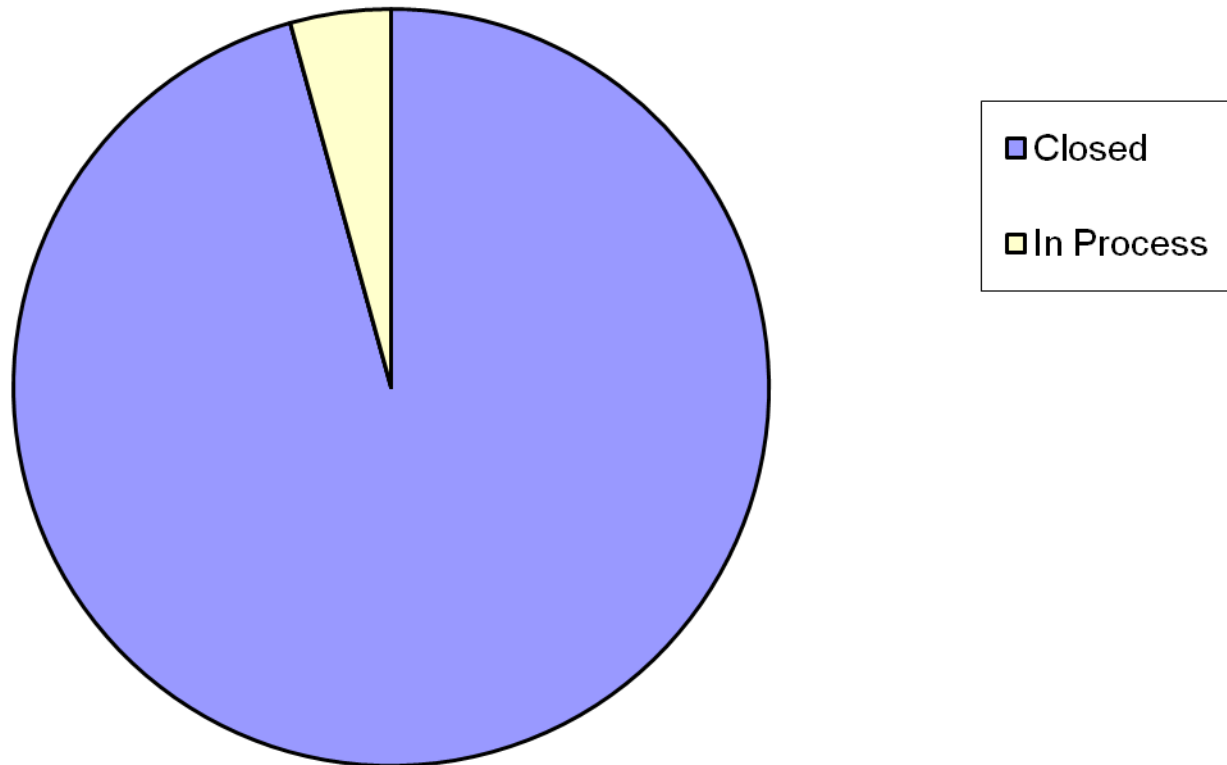
September 27, 2010



■ Closed
■ In Process

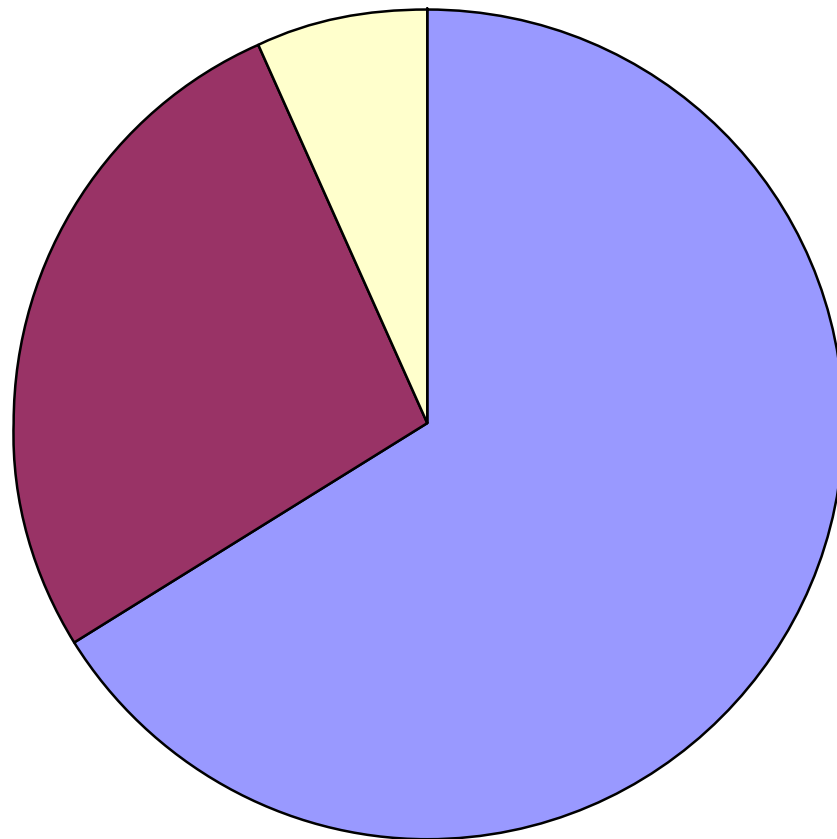
F&O Action Items – Status

November 18, 2010



RO Action Items – Status

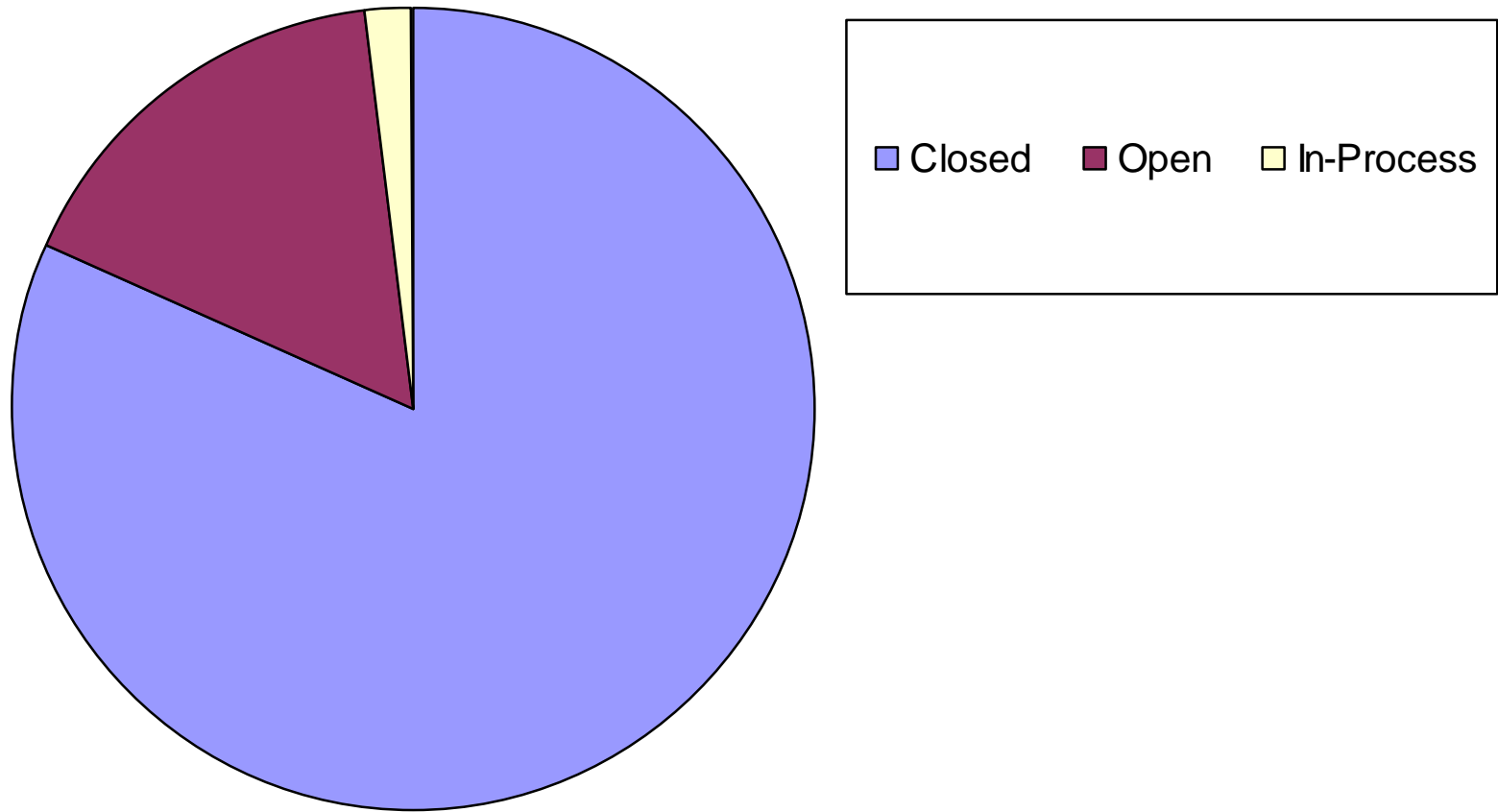
February 24, 2010



- Closed (16 transferred to F&O)
- Open
- In-Process

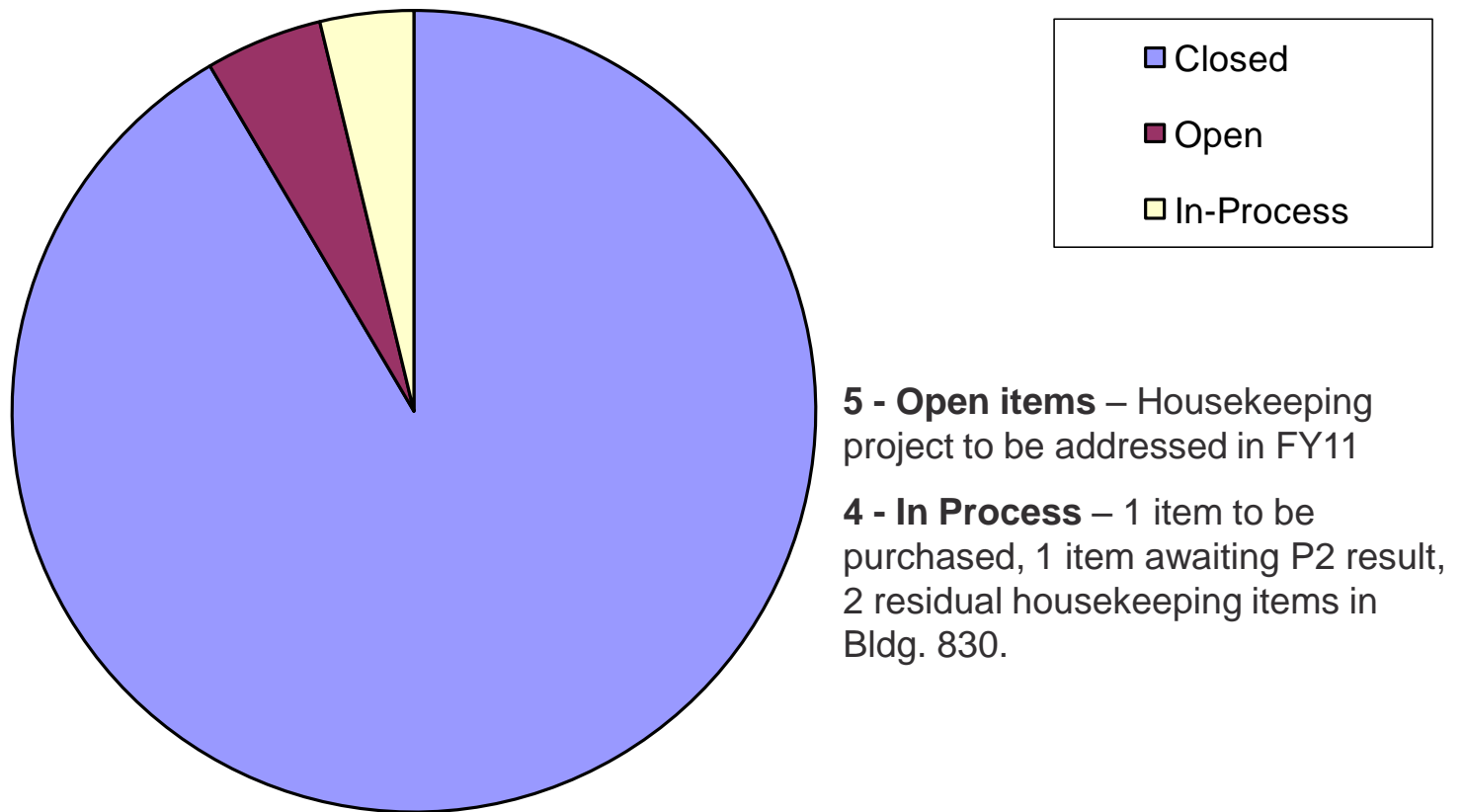
RO Action Items – Status

April 29, 2010



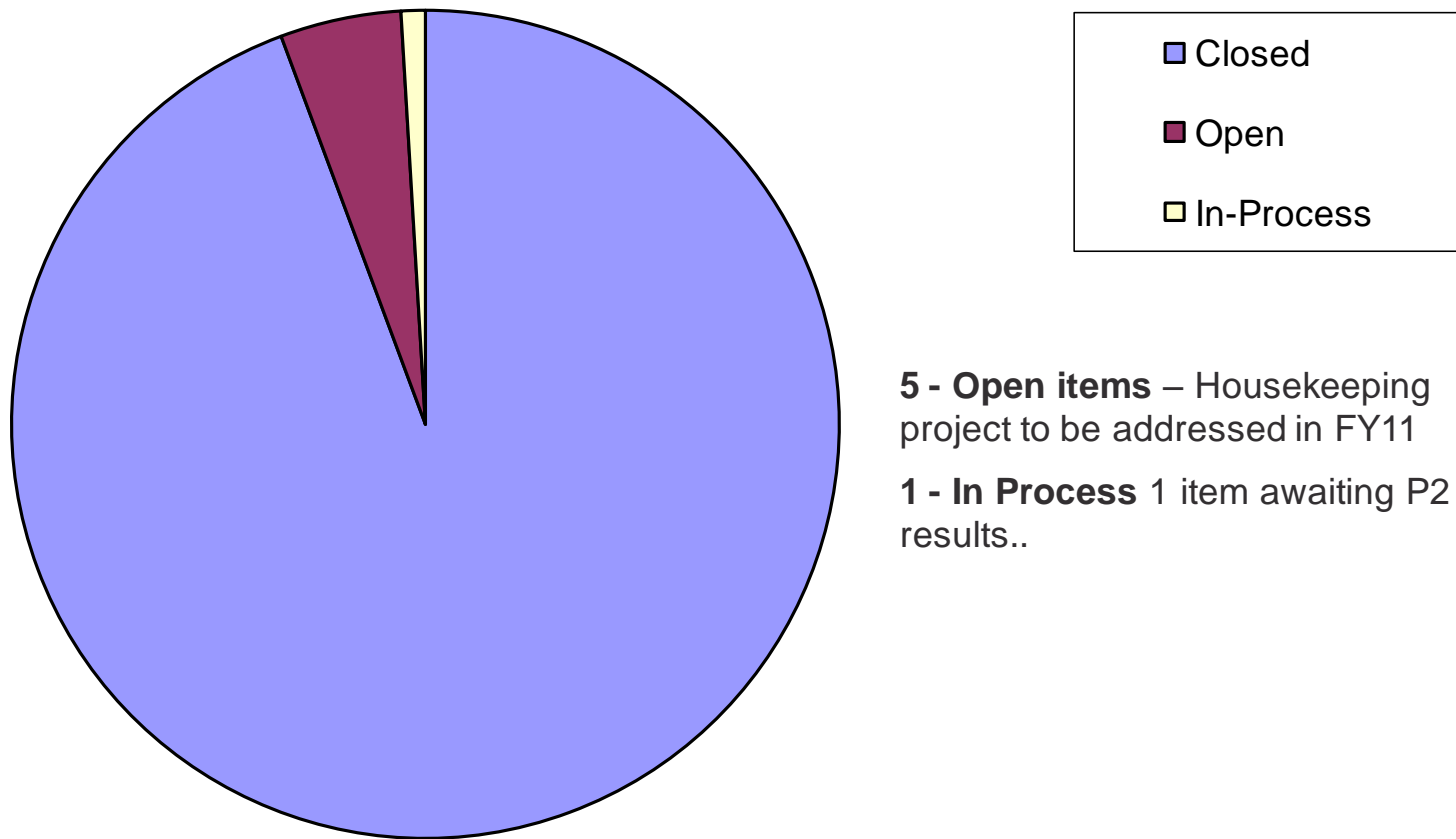
RO Action Items – Status

July 13, 2010



RO Action Items – Status

August 18, 2010

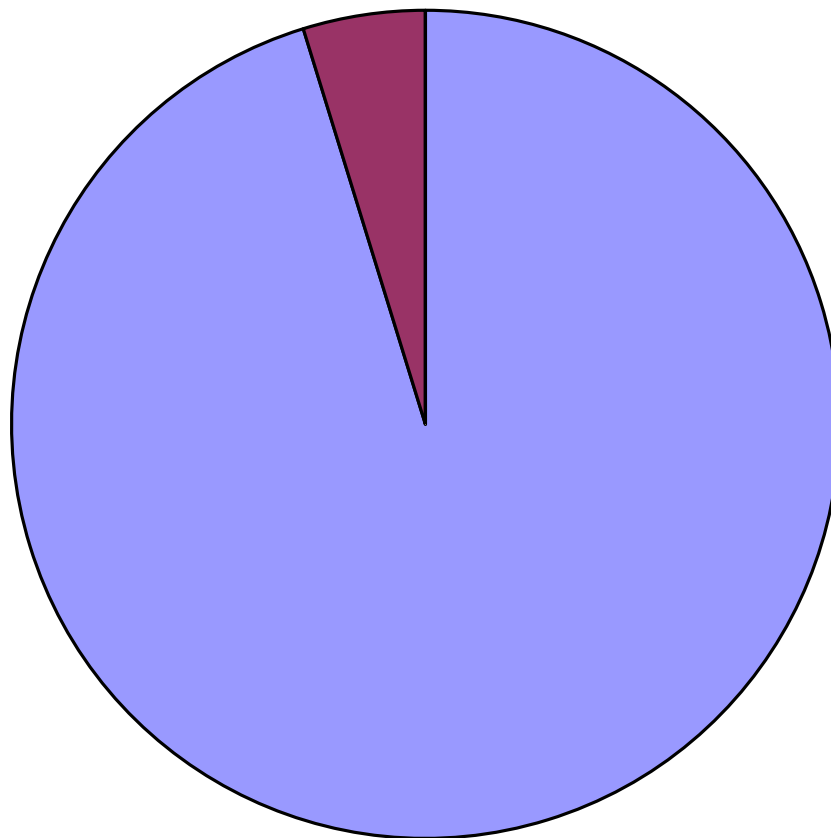


5 - Open items – Housekeeping project to be addressed in FY11

1 - In Process 1 item awaiting P2 results..

RO Action Items – Status

September 27, 2010

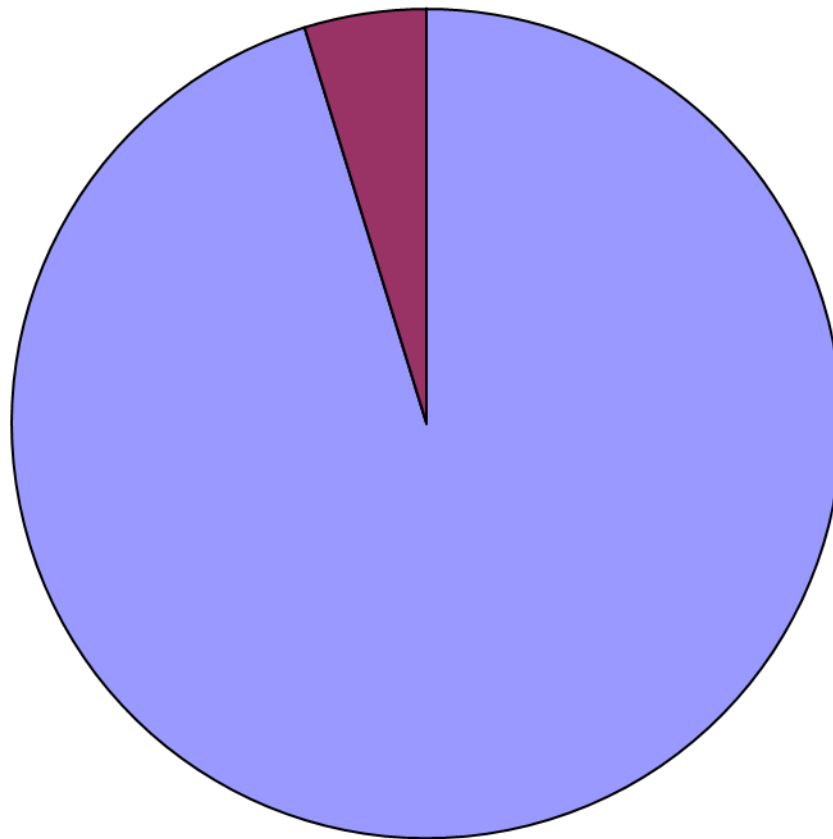


■ Closed ■ Open

5 - Open items – Housekeeping project to be addressed in FY11

RO Action Items – Status

November 18, 2010



■ Closed ■ Open

5 - Open items – Housekeeping project to be addressed in FY11